

IN RE:

ALEJANDRO BUENROSTRO
MELISSA M BUENROSTRO

CASE NO. 07 B 18735

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3578 SSN XXX-XX-5335

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/11/2007 and was not confirmed.

The case was dismissed without confirmation 11/28/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	1863.65	.00	.00
AMERICREDIT FINANCIAL SV	SECURED VEHIC	12000.00	.00	.00
AMERICREDIT FINANCIAL SV	UNSECURED	1562.71	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT	SECURED VEHIC	3049.00	.00	.00
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	24000.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	17462.13	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	129.95	.00	.00
BENEFICIAL HFC	UNSECURED	NOT FILED	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	362.22	.00	.00
CPT CREDIT UNION	UNSECURED	1840.52	.00	.00
ILLINOIS DEPT OF EMP SEC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1018.71	.00	.00
RESURRECTION MEDICAL CEN	UNSECURED	NOT FILED	.00	.00
ST VIATOR PARISH	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	4040.61	.00	.00
RESURRECTION HIGH SCHOOL	UNSECURED	1407.06	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			2,495.36

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,495.36	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00

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DEBTOR REFUND		2,495.36
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TOTALS	2,495.36	2,495.36

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/04/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE